

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Cumberland
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 26K-LCID
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: May 2, 2014

FACILITY NAME AND ADDRESS:

Snow Hill LCID Landfill, Doc Bennett Road, Hope Mills, North Carolina 28384

GPS COORDINATES: N: 34.97193 E: -78.88698

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Steve Waters

Telephone: 910-829-6261 Mobile: 910-978-2412 Email address: swaters@barnhillcontracting.com

Fax: 910-488-5673

FACILITY CONTACT ADDRESS:

Barnhill Contracting Company, PO Box 35376, Fayetteville, North Carolina 28303

PARTICIPANTS:

Drew Hammonds, Solid Waste Section Steve Waters, Barnhill Contracting Company

STATUS OF PERMIT:

Permit to Construct Phases VI thru X and Operate Phases 1 thru V, issued September 9, 2009 expires September 16, 2014

PURPOSE OF SITE VISIT: Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS: NA

OBSERVED VIOLATIONS

1. NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. The permit for this facility expires in September of this year. Recommend that you follow up with the permitting branch on the renewal application.
- 2. A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency and the permit number.
- 3. The waste type observed was correct at the time of this inspection.
- 4. The property lines and edge of waste should be **permanently marked and visible** to ensure that the buffer of 100' is maintained.
- 5. Water was observed ponding over the waste in several areas where ruts had been formed by equipment. Repair all areas where water may pond on top of waste appropriately.
- 6. There was some eroding observed on the side slopes during the inspection. Repair eroded areas as they are observed.
- 7. Provisions for ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.
- 8. 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a **minimum of one foot** of suitable soil cover sloped to allow surface water runoff in a controlled manner.
- 9. It is recommended that the perimeter area of the landfill is maintained such that emergency and fire-fighting equipment would be able to access any part of the landfill if necessary.
- 10. Corrective measures are necessary as a result of the findings of the inspection and should be completed within 30 days receipt of this inspection report.

Phone: 910-433-3350

11. Digital photos were taken during the audit.

Please contact me if you have any questions or concerns regarding this inspection report.

Solid Waste Section Environmental Senior Specialist

Regional Representative

Sent on: May 22, 2014	X	Email		Hand delivery		US Mail	X	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor (email)

Jessica Montie, Compliance Officer (email)

Elizabeth Werner, Solid Waste Section Hydrogeologist (email)